

BOARD OF CONTRACT AND SUPPLY

AGENDA

SEPTEMBER 27, 2010

FROM PETER T. GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:

1. Dated September 20, 2010, recommending Povea Conferencing, LLC., second low bidder, for UASI Video Teleconference (VTC) Project, in a total amount not to exceed \$799,691.00. (Minority Participation is 0%) (246-907-53500)

FROM THOMAS N. WARREN, ASSISTANT CHIEF, FIRE DEPARTMENT:

2. Dated September 17, 2010, recommending John C. Healey, sole bidder, for Sale of Surplus Fire Boats as per specifications, in a total amount not to exceed \$1,950.00. (Minority Participation is 0%)

3. Dated September 17, 2010, recommending American Fire Equipment, low bidder, for Replacement Parts for Self Contained Breathing Apparatus as per specifications of the Fire Department, in a total amount not to exceed \$13,889.24 (Minority Participation is 0%)

(101-303-52934-0000)

FROM DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE DEPARTMENT:

4. Dated September 7, 2010, recommending Merandi Court Reporting, low bidder, for Stenographic Services for the Police Department and Various City Departments, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-302-53307-0000)

5. Dated September 16, 2010, recommending Language Line Services, sole bidder, for Phone Interpretation Services, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-302-52415-0000)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

6. Dated September 20, 2010, recommending Urbane Construction Corporation second low bidder, (low bidder could not provide a performance bond company) for Concession & Storage Building, Prete-Metcalf Little League Field, in a total amount not to exceed \$148,600.00. (Minority Participation is 0%) (WARD 4 CDBG)

7. Dated September 20, 2010, recommending Sepe Tree Service, low bidder, for Citywide Tree Rescue 2010, in a total amount not to exceed \$44,904.00. (Minority Participation is 0%) (676-676-53401)

**FROM CAITLIN THOMAS-HENKEL, DIRECTOR, MAYOR'S
SUBSTANCE ABUSE PREVENTION COUNCIL:**

8. Dated July 6, 2010, recommending Young Voices, low bidder, for Youth-Based Organizations for Tobacco Grant, in a total amount not to exceed \$120,000.00. (Minority Participation is 0%) (260-917)

9. Dated July 6, 2010, recommending Urban League of Rhode Island, low bidder, for Community Based Organizations for Tobacco Grant, in a total amount not to exceed \$120,000.00. (260-917)

10. Dated July 6, 2010, recommending John Hope Settlement House, low bidder, for Community Based Organizations for Tobacco Grant, in a total amount not to exceed \$240,000.00. (260-917)

**FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC
WORKS:**

11. Dated September 15, 2010, recommending Area Hydraulics, sole

bidder, for Miscellaneous Maintenance Supplies for Snow Removal Equipment, in a total amount not to exceed \$4,821.50. (Minority Participation is 0%) (101-510-54215-0000)

12. Dated September 15, 2010, recommending the following bidders, for Miscellaneous Maintenance Parts for Spreaders and Plows, in a total amount not to exceed \$10,913.06. (Minority Participation is 0% for J.C. Madigan, 10% MBE, and 20% WBE FOR ATLANTIC BROOM) (101-510-54215-0000)

Atlantic Broom

J.C. Madigan

FROM ROBERT L. RICCI, ESQ., DIRECTOR, WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON:

13. Dated September 17, 2010, recommending Anthony A. Lucca, sole bidder, for Workforce Development Technical Assistance and Staff Support, in a total amount not to exceed \$56,420.00. (WIA-380500,300200 AND 351200)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

14. Dated September 15, 2010, recommending Susan M. Gracia, sole bidder, for RFP for Parent Engagement Evaluation 2009-2010/Parent

Engagement/Federal/Title I, in a total amount not to exceed \$32,000.00. (Minority Participation is 0%) (TITLE I)

15. Dated September 16, 2010, recommending Brown University, sole bidder, for RFP for Evaluation Study: The Impact of the District Student Affairs (SAO) on Student Success/Federal Programs-Title I & Title I Stimulus, in a total amount not to exceed \$75,478.00. (Minority Participation is 0%) (TITLE I & TITLE I STIMULUS)

16. Dated September 7, 2010, recommending Clinical One, low bidder, for RFP for Nursing Services/Special Education/Federal/IDEA-Part B/Local, in a total amount not to exceed \$83,200.00. (Minority Participation is 0%) (IDEA-PART B-\$43,200.00, LOCAL-\$40,000.00)

COMMUNICATIONS

17. Director of Telecommunications Trinque, under date of September 9, 2010, requesting approval to piggyback the State of Rhode Island (MPA 3087682) for computer technical support services, with H.D. Meier Associates A.K.A. Broad Reach, for fiscal year 2010-2011, in a total amount not to exceed \$40,000.00. (101-304-52900)

18. Interim Chief Information Officer Burgess, under date of September 27, 2010, requesting approval to extend the contract with

Power Resources, Inc., for Uninterruptible Power Supply Upgrade to provide power protection to the computer room in Data Processing, in a total amount not to exceed \$13,754.00. (101-204-52905)

19. Interim Chief Information Officer Burgess, under date of September 27, 2010, requesting approval to enter into a new contract with FiberTech Networks, for a 36 month contract for High Speed Internet Service, in the amount of \$2,400.00 per month, for a total amount not to exceed \$28,800.00 per year. (101-204-52415)

20. Interim Chief Information Officer Burgess, under date of September 27, 2010, requesting approval to pay Govern Software, Inc., sole source, for maintenance and support services for the Assessor's Department, Collector's Department, Business Licensing Department, and Data Processing Department, in a total amount not to exceed \$72,982.42. (FY 2011 BUDGET 101-204-52040)

21. Interim Chief Information Officer Burgess, under date of September 27, 2010, requesting approval to retain The Revere Group, LTD, for programming services to customize Lawson Enterprise Management Resource Software to consolidate its chart of accounts allowing the city to improve efficiencies with its financial system, in a total amount not to exceed \$55,944.00. (2008 MASTER LEASE)

22. Interim Chief Information Officer Burgess, under date of September 27, 2010, requesting approval to amend the contract with

**InQuest to integrate the permitting solutions with its existing E-Plan integration, this will include software licenses, hosting services and professional services required for the configuration and delivery of the additional capabilities, telephone permitting hotline support \$0.9 per minute billed monthly, and the annual costs per year below:
(101-204-52040)**

Year 1: no charge

Year 2: \$27,500.00

Year 3: \$27,500.00

Year 4: \$29,500.00

Year 5: \$29,500.00

**23. Assistant Chief Warren, under date of September 16, 2010, requesting approval to use Greenwood Fire Apparatus, Inc., in conjunction with George Lazzareschi's license to do aerial testing on nine (9) ladder trucks, at the cost of \$750.00 per truck, all testing will be done on site in accordance with the Bargaining Agreement with Local 799 and NFPA 1500, for a total amount not to exceed \$6,750.00.
(101-303-52912)**

24. Assistant Chief Warren, under date of September 13, 2010, requesting approval to retain Occupational and Environmental Health Center of Rhode Island, for the EMT Cardiac Program which started

August 17, 2010 through January 6, 2011, in the amount of \$1,350.00 for each student, for a total amount not to exceed \$5,400.00. (101-303-52705)

25. Superintendent of Parks McMahon, under date of September 20, 2010, requesting approval to pay Aramark Corporation, for a settlement of contract dispute with Aramark for the period of July 2000 to June 2005 for operating the Carousel Village under a management agreement, in a total amount not to exceed \$81,922.00. (658)

26. Director of Planning & Development Deller, under date of September 7, 2010, requesting approval to enter into a sole-source contract with UNAP/RI Hospital Health Care Educational Trust, for supporting the Stepping Up Project, a partnership between the UNAP/RI Hospital Health Care Education Trust and Woman & Infants Hospital that is committed to creating healthcare employment opportunities for low-income providence residents, as well as career advancement opportunities for entry-level healthcare workers at the Hospitals, in a total amount not to exceed \$60,000.00. (GENERAL, FIRST SOURCE)

27. Director of Planning & Development Deller, under date of September 20, 2010, requesting approval to enter into a sole-source contract with Building Futures, for First Source Hiring Ordinance and program for the construction sector by the State of Rhode Island, to

operate pre-apprenticeship program, in a total amount not to exceed \$50,000.00. (GENERAL, FIRST SOURCE)

28. Chief of Police Esserman, under date of September 10, 2011, requesting approval to piggyback the State of Rhode Island MPA for Security System & Service with Integrated Security, Inc., for access control and video surveillance systems at the public safety complex, for a total amount not to exceed \$180,163.08. (2007 RIEMA BZP GRANT, 2008 RIEMA BZP-660-660-52250)

29. Chief of Police Esserman, under date of September 14, 2010, requesting approval to piggyback the State of Rhode Island MPA 419, for Security System & Services with Integrated Security, Inc., to install audio-video recorders and accessories in the detective suite, for a total amount not to exceed \$38,020.35. (GENERAL)

30. Chief of Police Esserman, under date of September 7, 2010, requesting approval to rescind the award approved on May 27, 2010 with SDF Professional Computer, Inc., for the purchase of seven (7) Hewlitt Packard Printers, this will be re-bid the vendor is no longer in business.

31. Chief Engineer & General Manager Marchand, under date of

September 15, 2010, requesting approval to engage the services of Oliverio and Marcaccio LLP, as excess counsel to the matter of Alphonso Colindres, et. al. V Providence Water Supply Board, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (857-857-52110)

32. Chief Engineer & General Manager Marchand, under date of September 13, 2010, requesting approval to engage the services of Hanson, Curran LLP., as excess counsel in the mater of Alphonso Colindres, et al. V Providence Water Supply Board, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (857-857-52110)

33. Chief Engineer & General Manager Marchand, under date of September 15, 2010, requesting approval to authorize the emergency purchase of data recovery services from Tech Fusion, due to a catastrophic disk array crash on August 20, in a total amount not to exceed \$15,028.00. (Minority Participation is 0%) (875-875-52850)

34. Purchasing Administrator Petrarca, under date of September 16, 2010, requesting approval for the School Department/Plant Maintenance/Local to amend the award by adding Budgetary Change Order #2 with Schindler, for Elevator Maintenance for Municipal and School Buildings, by adding an additional \$9,406.00 needed to repair the handicap lift at Martin Luther King Elementary School, for a new total amount not to exceed \$143,740.00. (Minority Participation is 0%)

(LOCAL)

35. Chief Information Officer Clarkin, under date of September 15, 2010, requesting approval for the School Department/Finance/Local to enter into a contract with Whitmarsh Corporation, to provide a middle and high school alternative education program for students who are excluded from the Providence middle and high schools due to inappropriate behavior and/or truancy problems, in a total amount not to exceed \$157,500.00. (LOCAL)

36. Purchasing Administrator Petrarca, under date of September 17, 2010, requesting approval for the School Department/Federal Programs/Title I Stimulus to enter into a contract with Ready to Learn Providence, a program of The Providence Plan, to provide a high quality Pre-Kindergarten educational program for 18 Providence children (selected via a lottery) for a minimum of six hours per day for a minimum of 180 days for the 2010-2011 school year, for a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (TITLE I STIMULUS)

37. Purchasing Administrator Petrarca, under date of September 17, 2010, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Beautiful Beginnings, to provide a high quality Pre-Kindergarten educational program for 18 Providence children (selected via a lottery process) for a minimum of six hours per day for a minimum of 180 days for the 2010-2011

school year, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (TITLE I STIMULUS)

38. Purchasing Administrator Petrarca, under date of September 15, 2010, requesting approval for the School Department/Food Services-School Lunch Program to Sodexo Management Inc., to amend the award by adding \$614,650.00, needed as a result of the USDA Fresh Fruit and Vegetable Program Grant for the 2010/2011 school year, for a new total amount not to exceed \$11,971,304.00. (FRESH FRUIT AND VEGETABLE PROGRAM)

39. Superintendent of Parks McMahon, under date of September 15, 2010, requesting approval to reject all bids opened on August 16, 2010, for Quarterly Fire Suppression Inspection/Maintenance.

B. OPENING OF BIDS:

1. RIVERSIDE MILLS PARK, SITE IMPROVEMENTS & PLANTING, 2010-PARKS DEPARTMENT.

2. EVIDENCE DRYING CABINET-POLICE DEPARTMENT.

3. APPLIED GRAPHICS VEHICLES-POLICE DEPARTMENT.

4. SNOW AND ICE CONTROL-HIRED EQUIPMENT 2010/2011 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.

5. REQUEST FOR PROPOSALS FOR GRANT CONSULTANT (APPLICATION WRITER)-DEPARTMENT OF PLANNING & DEVELOPMENT.

6. SMART TECHNOLOGIES INTERACTIVE WHITEBOARDS-E- CUBED ACADEMY-LOCAL-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, OCTOBER 12, 2010:

ASSESSOR'S OFFICE

RFP FOR 2010 TANGIBLE REVALUATION THAT WILL PROVIDE THE NECESSARY OPERATIONAL INSTRUCTION FOR MEMBERSHIP OF PUBLIC SERVICE EMPLOYEES' LOCAL UNION 1033 WHO WILL ASSUME THE MAINTENANCE OF A TANGIBLE INVENTORY OF EACH BUSINESS LOCATED IN THE CITY OF PROVIDENCE FOR ANNUAL TAX CERTIFICATION.

PARKS DEPARTMENT

RIVERSIDE MILLS PARK-SIGNAGE 2010.

TO BE OPENED ON MONDAY, OCTOBER 25, 2010:

SCHOOL DEPARTMENT

**RFP FOR PTO HANDBOOK/PARENT
ENGAGEMENT/FEDERAL-STIMULUS FUNDING.**

POLICE DEPARTMENT

SEVEN (7) HEWLITT PACKARD 4014N PRINTERS.

WATER SUPPLY BOARD

**REQUEST FOR PROPOSAL FOR OUTSIDE ENTERPRISE
BACKUP/DISASTER RECOVERY IMPLEMENTATION.**

TO BE OPENED ON MONDAY, NOVEMBER 8, 2010:

SCHOOL DEPARTMENT

**RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR
14-7/1/2011-6/30/2012. (MANDATORY PRE-BID CONFERENCE ON**

**TUESDAY, OCTOBER 19, 2010 AT 10:00 O'CLOCK A.M.-12:00
O'CLOCK NOON IN SCHOOL BOARD ROOMS B&C, 3RD FLOOR
ROBERTI ADMINISTRATION BUILDING, 797 WESTMINSTER STREET,
PROVIDENCE, RI 02903.)**